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# IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF OKLAHOMA

In re:	)	
	)	•
PAUL TRANSPORTATION, INC.,	)	Case Number: 10-13022-NLJ
	)	(Chapter 11)
Debtor.	)	

### SUBMISSION OF BALLOT TABULATION

COMES NOW the undersigned counsel for Paul Transportation, Inc., debtor-in-possession in the above-captioned case, and submits the attached Ballot Tabulation, indicating the parties whose ballots were solicited, those parties whose ballots were received, and whether the ballot received indicated an acceptance or rejection of the Plan. The attached tabulation calculates the amount of each ballot accepting or rejecting the Plan based upon the amount of the allowed claim. Where a ballot indicated an amount other than the deemed allowed amount, it has been noted.

/s/Matthew C. Goodin

Matthew C. Goodin, OBA #19327 Stephen W. Elliott, OBA #2685 KLINE, KLINE, ELLIOTT & BRYANT, P.C. 720 N.E. 63rd Street Oklahoma City, OK 73105 (405) 848-4448; (405) 842-4539 (fax) mgoodin@klinefirm.org

ATTORNEYS FOR THE DEBTOR IN POSSESSION, PAUL TRANSPORTATION, INC.

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## CERTIFICATE OF SERV ICE

This is to certify that on the 18th day of April, 2011, I electronically transmitted the above and foregoing motion to the Clerk of the Court using the ECF System for filing and transmittal of a Notice of Electronic Filing to the ECF registrants. Based on the records currently on file, the Clerk of the Court will transmit a Notice of Electronic Filing to the ECF registrants listed on the attached "Electronic Mail Notice List."

/s/Matthew C. Goodin

Matthew C. Goodin, OBA #19327

CM/ECF: OKWB LAYE: 10-13022 Doc: 332 Filed: 04/18/11 Page: 3 of 14 Page 1 of 2

# **Mailing Information for Case 10-13022**

### **Electronic Mail Notice List**

The following is the list of parties who are currently on the list to receive e-mail notice/service for this case.

- Regan Strickland Beatty beattyr@crowedunlevy.com, donna.hinkle@crowedunlevy.com;kerryann.wagoner@crowedunlevy.com;ecf@crowedunlevy.com
- Kevin Blaney kblaney@btlawokc.com, chorton@btlawokc.com;bmorehead@btlawokc.com
- Brian J Boerner bboerner@nashfirm.com
- G. David Bryant dbryant@klinefirm.org, dbryant@ecf.epiqsystems.com;jbarnes@klinefirm.org
- Stephen W. Elliott selliott@klinefirm.org, klinefirm@aol.com;mmills@klinefirm.org
- Matthew Clay Goodin mattgoodin@cox.net, mgoodin@klinefirm.org,mmills@klinefirm.org,klinefirm@aol.com
- David W. Hammond sfhpc@sfhpc.net, dwhsfhpc@sfhpc.net
- John B. Heatly jheatly@fellerssnider.com, sshahan@fellerssnider.com;mbellar@fellerssnider.com
- William H. Hoch hochw@crowedunlevy.com, donna.hinkle@crowedunlevy.com;kerryann.wagoner@crowedunlevy.com;ecf@crowedunlevy.com
- Nkem A House nkem.house@crowedunlevy.com, paul.young@crowedunlevy.com;donna.hinkle@crowedunlevy.com;paula.tarbutton@crowedunlevy.com
- Eric L Huddleston ehuddleston@eliasbooks.com, eric.huddleston@gmail.com;wdebner@eliasbooks.com
- Crystal A Johnson cjohnson@cwlaw.com, lskinner@cwlaw.com;OKC ECF@cwlaw.com
- Carlos D Mayes dmayes@nashfirm.com, daynemayes@gmail.com;rnash@nashfirm.com
- John W. Mee jwm3@meehoge.com, sar@meehoge.com;meehoge11@yahoo.com
- Lyle R. Nelson lyle@lylenelsonlaw.com
- Kiran A. Phansalkar kphansalkar@cwlaw.com, lskinner@cwlaw.com;OKC\_ECF@cwlaw.com
- Karolina Roberts kroberts@eliasbooks.com, karolinaroberts23@yahoo.com
- Loretta K Roberts bankruptcy@drumlaw.com, pmc@drumlaw.com
- Andrew R. Turner aturner@cwlaw.com
- U.S. Trustee Ustpregion20.oc.ecf@usdoj.gov
- Edward M Zachary edward.zachary@bryancave.com

### **Manual Notice List**

The following is the list of <u>parties</u> who are **not** on the list to receive e-mail notice/service for this case (who therefore require manual noticing/service). You may wish to use your mouse to select and copy this list into your word processing program in order to create notices or labels for these recipients.

### Warren M. Armstrong

Miller Curtis & Weisbrod LLP 11551 Forest Central Dr Ste 300 Dallas, TX 75243

BKD, LLP

### L. Vance Brown

Elias Books Brown & Nelson PC Two Leadership Square, Suite 1300 211 N. Robinson Oklahoma City, OK 73102 Case: 10-13022 Doc: 332 Filed: 04/18/11 Page: 4 of 14

IN RE PAUL TRANSPORTATION, INC. Case No. 10-13022 (USBC WD Okla.)

Ballot Summary

Number of

Class

	Ballots Cast in Class by Holders of Allowed Claims or	Number of Ballots Cast in	Total Dollar Amount of Allowed Claims				
Claimant Name/Class Description	Interests	Class to Accept	Voted	Voted to Accept	Rejects Co	Comments	۲
1 Dejority Claime Hoder 507(a)(4)	<del>-</del>	-	0.00	0.00	Accepts Bal	Ballot states a claim of \$400.00; see Note 2.	150
i minity Claims Cilder 207 (4)/4) 3 Driodiy Claims Hoder 507/21/5)	- +-	•	18,132.23	18,132.23	Accepts		7.
o course Claim of AECO		0	0.00	0.00	Accepts Ser	See Note 1.	10
s Secured Claim of Brown and Brown	) <del></del>	1	26,122.00	26,122.00	Accepts Bal	Ballot states a claim of \$52,312.00; see Note 2.	<b>)</b> -
4 decorded Claim of Citizens Bank		0	0.00	0.00	Accepts Ser	See Note 1.	1
Secured Claim of Commercial Credit Groun Inc.		0	0.00	00.00	Accepts Set	See Note 1.	JU
o ceculed Claim of GMAC		0	0.00	00'0	Accepts See	See Note 1.	~
A Secured Claim of GMAC		0	0.00	00.00	Accepts Set	See Note 1.	_
o Secured Claim of Indiana Department of Revenue		0	0.00	0.00	Accepts See	See Note 1.	
O Secured Claim of National American Insurance Co	. 0	0	0.00	0.00	Accepts See	See Note 1.	ט
1 Secured Claim of Paccar Financial Corp.	. —	-	160,621.10	160,621.10	Accepts Bal	Ballot states a claim of \$164,827.08; see Note 2.	'
9 Secured Claim of Paccar Financial Com	_	_	165,941.01	165,941.01	Accepts Bal	Ballot states a claim of \$166,244.40; see Note 2.	٠.
3 Secured Claim of Paccar Financial Corp.	-	-	314,768.70	314,768.70		Ballot states a claim of \$308,943.72; see Note 2.	J.
4 Secured Claim of Paccar Financial Corp.	<b>.</b>	-	106,573.79	106,573.79		Ballot states a claim of \$90,586.96; see Note 2.	<b>J</b> 2
5 Secured Claim of Trans Advantage, Inc.	-	-	283,222.16	283,222.16		Ballot states a claim of \$2,930,000.00; see Note 2.	-
6 Secured Claim of Trans Advantage, Inc.	0	0	0.00	0.00	_	See Note 1.	
7 Secured Claim of Transport International Pool, Inc.	_	0	2,304,700.86	0.00	Rejects		
8 Secured Claim of Transport International Pool, Inc.	-	0	1,207,663.73	0.00	Rejects		IIC
9 Secured Claim of Transport International Popul, Inc.	-	0	707,554.88	0.00	Rejects		;u
O Secured Claim of RTS Financial Service Inc	O	0	0.00	0.00	Accepts Set	See Note 3.	•
d Unsecured Claims of 610 000 or Below	, <u>t</u>	18	21,365.03	16,665.43	Accepts Sor	Some of the ballots state amounts different from allowed amounts	<u> </u>
2 Unsecuted Claims of \$10 001 and Above	10	61	3,266,808.92	2,867,999.93	Accepts Sor	Some of the ballots state amounts different from allowed amounts	is E
3 Equity Security Interest Holder	0	0	0.00	0.00	Accepts Set	See Note 1.	10/

No ballots or objections were received from claimants in this class. Accordingly, this class is deemed to have accepted. In re RUTI-Sweetwater, Inc., 836 F.2d 1263 (10th Cir. 1988) Note 1

# Several creditors cast ballots reflecting amounts different from their allowed claims or reflecting no amounts. This tabulation sets forth the ballots received by the debtor-in-possession as cast if the amount stated therein was less than the currently-allowed claim, but otherwise uses the allowed claim amount.

Note 2

Class 20 is unimpaired under the Plan and is therefore deemed to accept the Plan. 11 USC Section 1126(f). Note 3

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IN RE PAUL TRANSPORTATION, INC. Case No. 10-13022-NLJ (USBC WD Okla.) Classes 1 Through 20

		Classi	Classes 1 Through 20							
Class Name	Scheduled Amount	POC No. POC Amount	Amount PTI Believes is Owed	Allowed	Allowed Al Priority Un	Allowed Unsecured	Ballot Amount (if different from Allowed	Accepts	Rejects	
1 - Allowed Priority Claims Under 507(a)(4) Lonnie Carter [also 507(a)(7) and other)] Mike Jordan Company Inc Randy Prewitt Randy Wells Steve Morrison Titus Fireall	er)] . 6.00 6.00 6.00 6.00 6.00	109 785.00 151 undetermined 176 50,000.00 93 300.00 161 350.00	00.0 00.0 00.0 00.0	1	785.00 undetermined 50,000.00 300.00 0.00 3,535.77		400.00	×		
2 - Allowed Priority Claims Under 507(a)(5) Intrust Bank Employees (PAID)	0.00	49 18,132.23			18,132,23 0.00			×		
3 - Allowed Secured Claim of AFCO AFCO	3,123.31	55 15,490.82	0.00	15,490.82						
4 - Allowed Secured Claim of Brown and Brown Brown and Brown Of Central OK	26,122.00		0.00	26,122.00			52,312.00	×		
5 - Allowed Secured Claim of Citizens Bank Citizens Bank Of Oklahoma	512,493.19		492,368.65	512,493.19						
6 - Allowed Secured Claim of Commercial Cred Commercial Credit Group Inc	1,877,712.51	114 1,985,324.17	1,908,339.23	1,985,324.17						

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Name	Scheduled Amount	POC No. P	POC No. POC Amount	Amount PTI Believes is Owed	Allowed	Allowed	Allowed Unsecured	Ballot Amount (if different from Allowed	Accepts	Rejects
7, 8 - Allowed Secured Claims of GMAC GMAC GMAC	60,895.93	2 6	28,806.45	28,806.45 28,667.39	28,806.45 28,667.39					
9 - Allowed Secured Claim of Indiana Dept Rev Indiana Deparlment of Revenue Indiana Deparlment of Revenue		99		0.00	104.05					
10 - Allowed Secured Claim of National Americ National American Insurance Co	10,779.02			0.00	16,779.02					
11, 12, 13, 14 - Allowed Secured Claims of Pace Paccar Financial Corp 12 13	882,482.83	82	2,244,350.18	160,621.10 165,941.01 314,768.70 106,573.79	160,621.10 165,941.01 314,768.70 106,573.79			164,827.08 166,244.40 308,943.72 90,588.96	××××	
15, 16 - Allowed Secured Claims of Trans Adva Trans Advantage Inc Trans Advantage Inc	4,817,031.41	122	4,836,336.83	283,222.16	283,222.16		4,553,114.67	2,930,000.00	×	
17, 18, 19 - Allowed Secured Claims of TIP Transport International Pool Inc 17	5,565,987.61	139	4,219,919.46	3,395,355.70	3,227,900.00		992,019.46	2,304,700.86 1,207,663.73		××

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Rejects	×
Accepts	
Ballot Amount (if different from Allowed	707,554.88
Allowed Unsecured	
Allowed Priority	
Allowed Secured	
Amount PTI Believes is Owed	
POC No. POC Amount	
Scheduled Amount	
Name	20 - Allowed Secured Claim of RTS Financial RTS Financial Service Inc
Class	20 - Allowed

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IN RE PAUL TRANSPORTATION, INC. Case No. 10-13022-NLJ (USBC WD Okla.) Classes 21 Through 22

	-		_	_				1011	•	
Class	Scheduled Amount	POC No.	POC Amount	Amount PTI Believes is Owed	Alfowed	Allowed Priority	Allowed Unsecured	Amount (if different from Allowed	Accepts	Rejects
21 - Unsecured Claims \$10,000 or Below										
Able Crane Service	00.009	94	00.009	00.009			600.00			
Access Systems	95.00			95.00			95.00			
Adams Electric And Plumbing	1,652.80			1,652.80			1,532.80			
Adams Transportation	1,550.00			0.00			9.500.08			
AFLAC	9,500.08			00.000			5,511.80			
Alk Technologies Alliad Wasta Service	496.92			496.92			496.92			
American Central Transportation	4,000.00			0.00			4,000.00			
Arkansas Department of Revenue	1	;	1	500.67			300.67			
ARL TRANSPORT LLC	1,072.55	= ;	1,075.00	00.670,1			00.5			
B And E Escort Inc	0.00	134	5	3 436 43			3.436.43			
BankDirect Capital Finance	3,435.43	ŭ	1 275 00	1 122 45			1,275.00			
BARBER INCKING INC	800.008	5.2	727.12				727.12			
BAKK I KUCKIING IING	00.00	74	4.031.00				4,031.00			
BITE DIAMOND TRUCKING INC	1,797.55	90	1,800.00	1,800.00			1,800.00			
BUNKER SAWMILL	1,750.00	110	1,850.00	1,750.00			1,850.00			
CADDO EXPRESS FREIGHT	1,500.00	162	2,250.00	0.00			2,250.00			
CADDO EXPRESS FREIGHT	1,500.00	162	2,250.00				0.00			
Canton Chiropractic	152.24			152.24			1 147 32			
CBeyond	1,147.32	•	0	00.0			333 00			
Central Arizona Escort Service	00.00	٥	333.00	438 40			438.49			
Central Equipment	436.49	157	7 250 00	00.0			7,250.00			
Charle Specially Illsurance Co	208 50	2		208.50			208.50			
Ciardi Ciardi And Astin	911.97	24	1.719.14	911.97			1,719.14			
Colorado Department of Revenue		i		27.65			27.65			
Comcast	00.0	-	576.73	0			576.73			
Comcast Cable	0.00	40	576.73	0 (			2/6./3			
Comdata Fuel Taxservices	2,098.00			0.00			2,090.00			
Comdata Pilot Car PC6914	1,990.37	;		0.00			נים מכים			
Comdata XB549	6,975.24	146		1 373 00			1.787.00			
Compliance Safety System	1,787.00	130	1 440 55	1 268 20			1,449.65			
Compunet Credit Services		3	200	0.00			2,343.00			
Connected Western Insurance Company	7.561.36	32	351,306.66	0.00	00'0		•			
Copperate	9	33	50,000.00	0.00	00.00		1			
Corvel	663.57			663.57			663.57			
Cottingham and Butler	99.00			00.66			99.00			
Crawford US Property And Casualty	269.90			269.90			269.90			
Cyber Lodge Internet Service	lns:69		_	ไกล:ลอ			2		_	

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Rejects		
Accepts	×× ×	
Ballot Amount (if different from Allowed		
Allowed Unsecured	2,823.12 3,000.00 1,045.19 1,400.00 1,687.50 1,687.20 20.00 308.91 8,468.49 950.00 2,100.00 302.00 8,260 1,857.20 1,857.20 1,857.20 1,857.20 1,857.20 1,857.20 1,857.20 1,857.20 220.79 1,857.20 1,000.00 387.00 1,000.00	210.00 4,090.48 21.00 1,762.50 508.21 35.18 6,759.00 145.40 3,023.75 766.45 766.45 189.44 189.44
Allowed Priority		1,072.81
Allowed		
Amount PTI Believes is Owed	0.00 3,000.00 0.00 1,687.50 1,600.00 1,8600.00 1,8600.00 308.91 0.00 950.00 950.00 1,961.10 302.00 600.00 1,561.00 950.00 1,961.10 950.00 1,961.10 950.00 1,961.10 950.00 1,961.10 950.00 1,000.00 0.	1,155.00 210.00 1,031.24 0.00 145.40 0.00 687.65 0.00 0.00 0.00
POC Amount	91 2,823.12 38 3,000.00 13 800.00 48 1,600.00 62 1,932.11 600.00 9 2,100.00 9 2,100.00 9 2,100.00 37 Undetermined 19 950.00 20 5,375.00 13 1,000.00	5,163.29 508.21 766.45 49.00 512.00
POC No.	171 171 148 62 62 107 100 119 119 120 120 130 144 144 144 144 144 144 144 144 144 14	46 123 88 86 50 71
Scheduled Amount	0.00 1,045.19 1,400.00 1,687.50 925.00 1,600.00 1,850.00 20.00 1,961.10 302.00 8,468.49 950.00 1,961.10 1,967.55 155.00 1,867.25 187.20 0.00 0.00 997.55 387.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,155.00 210.00 4,145.56 1,762.50 508.21 145.40 3,023.75 687.65 400.00 3,211.74 189.44
Name	DART TRANSIT COMPANY DAWS TRUCKING INC Dee Lawrence Martinez MD DEMICO TRANS INC Dept Of Finance And Administr DJS TRUCKING EXPRESS INC E And M Specially E J MADISON I.L.C E L FARMER and CO E AT Public Highway Authority Eastern Oklahoma Ear Nose And Throat Eastern Oklahoma Ear Nose And Throat Eastern Oklahoma Ear Nose And Throat Eastern Oklahoma Ear Nose CELBAC INC ENVIN BROTHERS I.L.C ENVIN BROTHERS I.L.C ERWIN BROTHERS I.L.C ERWIN BROTHERS I.L.C GEWIN BROTHERS I.L.C Gerald Arrington Gilbarco Inc Golden Valley Memorial Hospital Greatwide Cheetah I.L.C Greatwide Cheetah I.L.C Greatwide Dallas Mavis I.L.C Greatwide Dallas Mavis I.L.C Greatwide Dallas Mavis I.L.C HILLIN SAND AND GRAVEL INC HILLIN SAND AND GRAVEL INC Hilleright Solutions Inc	Holmes Fence and Gate Sevice Huber Engineered Woods LLC IBM Corp IBM Credit LLC Illinois Department Of Revenue IMM Enterprises Inc Imperial Supplies LLC Indiana Department of Revenue Indiana Department of Revenue Indiana Department of Revenue Interlek Technologies Interstate Batteries Interstate Batteris System Interstate Battery System Interstate Contractors J. J. Keller and Associates Inc J. C Professional Lawn Management Jefferson Trucking Company JERRY FORD
Class		Hat Hat Bay

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Rejects	×	
Accepts	× × × × ×××	
Ballot Amount (if different from Allowed		
Allowed Unsecured	200.00 200.00 3.080.00 3.080.00 3.080.00 3.080.00 1.674.81 1.598.99 1.680.00 2.196.40 2.196.40 2.196.40 2.196.40 2.196.40 3.900.00 6.881.30 2.426.22 2.447.60 4.000.00 6.881.30 6.881.30 6.881.30 6.881.30 6.881.30 6.881.30 6.881.30 6.881.30 6.881.30 6.881.30 6.881.30 6.881.30 6.881.30 6.881.30 6.881.30	1,050.00 1,050.00 103.62 1,536.43
Allowed		
Allowed		
Amount PTI Believes is Owed	200.00 1,350.00 492.50 0.00 790.86 475.10 1,598.99 1,190.00 1,190.	150.00 1,050.00 103.62 1,436.70
POC Amount		150.00 1,050.00 1,536.43
POC No.		7 98 63
Scheduled Amount	197.55 117.48 1,350.00 492.50 0.00 0.00 1,674.81 1,400.00 1,580.00 2,700.00 1,100.00 1,100.00 1,100.00 1,752.55 1,900.00 2,348.42 3,561.49 3,561.49 3,561.49 3,561.49 3,561.49 3,561.49 3,561.49 3,561.49 3,561.49 3,561.49 3,561.49 3,561.49 3,561.49 3,561.40 1,000.00 3,413.92 2,397.55 1,000.00	147.55 1,050.00 103.62 1,436.70
Name	JIM HALVERSON TRUCKING LLC John Kimball Welding JOHN PLFEDDERER TRUCKING Johnson Controls Johnson Controls Johnson Controls JUSTIN RICHEY Kansas Department of Revenue Kansas Department of Revenue Kansas Small Mine Safety KENS TRANSPORTS Key Benefit Administrators Kribys Wrecker and Service Klingenberg And Associates Kingenberg And Associates Kingenberg And Associates Kingenberg And Associates KINDSAY TRANSPORTATION INC LLovyb BULTSAMA TRUCKING INC LLovyb BULTSAMA TRUCKING LLOVD BULTSAMA TRUCKING MALCOLM RAY TRUCKING MALCOLM RAY TRUCKING MALCOLM RAY TRUCKING MANNAGIFT LOGISTICS INC MARRLIN TRANSIT INC MANNAGIFT LOGISTICS INC MARRLIN TRANSIT INC MER TRAN 2 Messer Bowers Realty MHC Kenworth Ckansas City MHC Kenworth Ckansas City Michael Wright MD Midwest Decals LLC Missouri Department of Revenue Mobile Modular Mangement Murif Land Company Neofunds By Neopost Neofunds By Neopost Neofunds By Neopost New York State Tax Department NORTHERN STEEL TRANSPORT	OFS INC OHIO TRANSPORT CORP Oklahoma City Utilities Dept Oklahoma Natural Gas Company
Class	JUN JOHN MAR MAR MARK MINS MIN MIN MARK MARK MARK MARK MARK MARK MARK MARK	OFS OHIC OKB OKB

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Rejects					
Accepts		×	×	×	× ××
Ballot Amount (if different from Allowed				294.11	4,800.04
Allowed Unsecured	222.00 135.16 3,427.56 282.48 700.00	400.00 350.00 600.00 904.34 1,485.00 1,118.00 818.00	2,549.01 5,549.01 2,033.10 1,413.31 1,516.90 1,540.00 280.74 877.04 990.00	500.00 294.33 1,136.12 798.00 1,304.41 800.00 4,016.21 1,135.20 1,135.20	556.02 0.00 1,015.65 532.28 454.88 400.00 1,150.00 300.00 181.78 139.08 888.08
Allowed					
Allowed					
Amount PTI Believes is Owed	0.00 0.00 3,427.56 282.48 0.00	400.00 350.00 600.00 904.34 1,485.00 900.00 818.00	3.24,00 2,549,01 500,00 2,033,10 2,1413,31 1,516,90 1,400,00 280,74 990,00	0.00 211.49 1,136.12 0.00 1,304.41 800.00 3,845.46 0.00 1,150.00	556.02 4,800.04 0.00 532.28 454.88 400.00 300.00 139.08 0.00
POC Amount	222.00 135.16	400.00 350.00 600.00 904.34 1,485.00 900.00 818.00	500.00 1,516.90 1,540.00	1,350.00 294.33 1,136.12 9,725.00 800.00 4,016.21 1,150.00	558.02 4,800.04 1,015.65 454.88 400.00 300.00
POC No.	94 95	153 18 112 16 117 72	137 411	172 30 23 174 174 116	103 163 83 81 111 21 144 86
Scheduled Amount	3,427.56 282.48 700.00	400.00 350.00 597.55 997.55 4,779.97 900.00	324.00 2.549.01 500.00 400.00 2,033.10 1,413.31 1,516.90 1,982.90 877.04	1,347.55 500.00 1,250.00 798.00 9,673.62 1,304.41 800.00 3,845.62 1,150.00	494.24 5,285.43 0.00 532.28 489.74 400.00 1,150.00 297.55 139.08 888.08 1,230.00
Name	Oklahoma Natural Gas Company Oklahoma Natural Gas Company OReilly Auto Parts OTR Fleet Service LLC OUTLAW TRUCKING	OVERNIGHT EXPRESS PETTZ FARMS FEED PI AND I MOTOR EXPRESS INC PICKS PACK HAULER INC Pignato Cooper Kolker PINEWOOD TRANSPORT LTD PIQUA TRANSFER AND STORAGE CO	PJS Court Reporting Prudential R AND R EXPRESS R H Lawn Ramada Airport South Ranco Rand McNally Commercial Rees Truck and Trailer Inc Reitnour Inc Reliant Energy Republic Paperboard Co LLC	RICHARD COCKRELL INC RICHARD COLLIER Ricke Service and Hardware ROANE TRANSPORTATION SERVICES Rockhurt University SAMMONS TRANSPORTATION INC Scan Systems Corp SCENIC WOOD PRODUCTS INC Scudder Law Firm Sharkey Transportation Inc SHAY AND SHAY INC	Smart Image Systems Inc SOUTHEAST LOGISTICS INC Southwest Truck Parts Inc Southwest Truck Parts Inc Sprint STATE TRACTOR TRUCKING INC SUPERHAWK EXPRESS LLC SYCAMORE SPEC CARRIERS INC TANTARA TRANSPORTATION Texas Tollways CSC The Synergy Adjusting Corp
Class	O O O O O O O O O O O O O O O O O O O		PJS CC Pruden R AND Ramad Ranco Rapid RAPID Rees ID Reitnor	RIC RIC RIC SCA SCA SCA SCA SCA SCA SCA SCA SCA SC	Source South South Sprint STATE SYCA TANTA Texas The Sy

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Rejects			×	
Accepts	× ×	××	× ×:	× × ×
Ballot Amount (if different from Allowed			1,299,808.99	1,730,783.68
Allowed Unsecured	2,275.04 8,727.00 6,263.52 2,639.96 752.50 2,095.72 1,146.84 1,250.37 4,250.37 1,996.16 1,793.37 3,620.15 4,90.00 3,817.95	1,055.00 2,647.89 1,192.08 149,875.13 23,620.02	75,002.00 48,227.01 10,082.70 398,808.99 162,386.09 11,918.99 11,274.19 23,670.62 23,670.62	14,870.80 31,644.32 12,309.34 2,421,294.79 204,531.85 153,677.62 38,239.90 162,000.00 15,108.89 0.00 4,020,414.00 12,580.00
Allowed Priority			۵	0 0
Allowed			901,000.00	3,921,300.00
Amount PTI Believes is Owed	0.00 8,727.00 2,639.96 414.05 2,095.72 1,146.84 85.09 436.60 0.00 1,996.16 1,793.73 1,793.73 3,620.13 2,657.30	1,016.00 1,192.08 149,875.13 23,620.02	40,613.52 0.00 0.00 6,643.42 162,386.09 1,944.24 1,944.24 0.00 0.00 0.00	14,870.80 4,000.00 6,696.23 1,481,369.95 153,677.62 38,239.90 15,108.89 0.00 3,610.50
POC Amount	2,275.04 8,727.00 6,263.52 752.50 1,250.37 436.60 2,335.00	1,055.00 149,875.13 23,620.02	45,992.87 75,000.00 48,227.01 10,082.70 1,299,808.99 162,386.09 11,274.19 23,670.62 40,043.36	14,870.80 31,644.32 12,309.34 6,342,594.79 204,531.85 38,239.90 162,000.00 15,100.80 500,000.00 4,020,414.00 12,580.00 10,937.50
POC No.	132 126 179 179 10 10 168	102 90 81	29 155 76 141 146 146 22 22 22 26	<del></del>
Scheduled Amount	2,639,96 2,014,66 2,095,72 1,146,84 876,50 436,60 1,996,16 1,793,37 3,620,15 4,657,30 2,657,30 3,989,32	1,016.00 2,647.89 1,192.08 197,675.89	40,813.52 0.00 6,643.42 1,122,548.10 154,470.58 11,918.99 1,944.24 23,670.62	8,093.40 4,000.00 4,236,349.40 144,108.28 39,650.00 500.00 10,779.02 3,610.50
Name	TMI Toyota Financial Service Toyota Financial Service Transflo Express LLC Transflo Express LLC Travel Centers Of America Tristar Pension LTD UPS US Postage Meter Center Valir Outpatient Glinics Value Place OKC 1240 VSP Vision Service Plan Warren Cat Western Marketing Inc Wastern Marketing Inc	WITMEYER AND ASSOCIATES Yale Uniform Rental Zep Sales And Service 22 - Unsecured Claims Above \$10,000 American Express American Express	Ameriquest Anthony Johnson Bank Of Oklahoma Baymont Inn Colonial Pacific Leasing Corporation Comdata Corp PA427 Dependable Transport Derryberry and Naifeh LLP Doonan Peterbilt Of Great Bend	Doutin Targatulin Products inc. Express Services Inc. Fleetnet America FPC Financial fish for John Deere Credit General Electric Capital Corporation Goodyear Tire And Rubber Company Internal Revenue Service Katz Sapper and Miller Majors Investments Miller Truck Lines LLC Miller Truck Lines LLC Pretared Networks Compensation Court Preferred Networks Corp
Class	TMI Toyo Toyo Toyo Traff Trant Trant UPS US P Valut VSP WES WES	Yal Yal Yal Zet Zet Am	A A A A A A A A A A A A A A A A A A A	G G G F F E E E E E E E E E E E E E E E

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Rejects			
Accepts	×		
Ballot Amount (if different from Allowed			
Allowed Unsecured	24,257.17 19,573.27 20,835.42 191,912.75 81,646.18 76,462.94 63,063.34 57,743.62 51,516.64 34,752.89 34,752.89 34,514.54 992,019.46 848,236.05 33,478.00	500.67 27.65 27.65 153,677.62 790.86	36.82
Allowed		905.23 6,991.78 742.83 14,728.02 742.83 14,728.02 258.45 769.66 190.00 233.96 332.98 553,425.67 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 1,007.56 248.44 1,197.02 1,197.02 1,197.03	12,274.84 1.03 13,772.02 10,022.36
Allowed	0.00		
Amount PTI Believes is Owed	24,257.17 0.00 9,683.42 191,912.75 81,646.18 76,460.46 63,063.34 57,752.89 34,752.89 34,514.54 11,106.34 0.00	1,046.84 0.00 742.83 14,728.02 44.53 79.00 663.02 0.00 663.02 1,007.56 1,007.56 6,039.06 6,039.06 6,039.06 6,039.06 7,100 6,039.06	0.00 0.00 0.00 6,493.98 14,048.29
POC Amount	24,257.17 19,573.27 20,835.42 191,912.75 81,646.18 76,460.46 63,063.34 57,743.62 51,516.64 34,752.89 34,514.54 11,106.34	1,405.90 6,991.78 286.10 286.10 990.45 211.00 367.89 492.21 706,103.29 1,007.56 6,829.92 6,829.92	12,274.84 37.85 10,022.36
POC No.	135 154 34 129 127 130 131 131 131 139 139 139 139 150	61 68 106 177 173 173 173 173 174 178	165 77 89
Scheduled	18,925.46 28,080.50 208,635.52 1,586,010.04 2,866.47	1,046.84 6,750.00 742.83 14,728.02 74.44 79.00 411.97 351.83 0.00 681,930.44 1,322.00 248.44 77,319.00 5,272.31 4,190.65 176.81	170.41 10,980.77 10,980.77 3.28 13,772.02 6,179.05
Name	Qualcomm Incorporated Robert Brogan Rush Truck Centers T and W Tire Toyota Financial Service Wells Financial Service Toyota Finance Inc. Wellspine PA XTRA Lease	Arkansas Department of Revenue Arkansas Dept Of Finance and Admin Arkansas Employment Security Dept Barber County Treasurer Colorado Department Colorado Department Colorado Department Colorado Department Of Revenue Georgia Department Of Revenue Illinois Department Of Revenue Indiana Department Of Revenue Kansas Department Of Revenue Missouri Department Of Revenue Missouri Department Of Revenue	Missouri Division of Employment Security New Mexico Motor Vehicle Division New Mexico Taxation and Revenue New York State Tax Department Oklahoma Corporation Commission Oklahoma Employment Security Comm
Class	S S S S S S S S S S S S S S S S S S S	1	E E E E E E

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Rejects		
Accepts		×
Ballot Amount (if different from Allowed		
Allowed Unsecured		
Allowed	92,949.77 150.00 4,350.38	18,132,23
Allowed		
Amount PTI Believes is Owed	58,826.00 0.00 4,350.38	_
Amount PTI POC Amount PTI Owed	92,949.77	18,132.23
POC.	5 5 80 170	49
Scheduled Amount	20,000.00 38,826.00 150.00 2,352.92	0.00
Мате	Oklahoma Tax Commission Oklahoma Tax Commission [marked 507( Oregon Department Of Transportation Texas Workforce Commission Texas Workforce Commission	ntrust Bank
Class	000FF	<u> </u>